GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23– Administrative sanction for an amount of Rs.39,15,45,000/-(Rupees Thirty Nine Crore Fifteen Lakh Forty Five Thousand only) to the Director, Health & Family Welfare, A.P., Mangalgiri from the B.E.2022-23 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.934. **Dated.13.12.2022.**

Read the following:-

1. E-file No.1766251, received from the Director of Health & Family Welfare, A.P, Mangalagiri.
2. G.O.Rt.No.4106, Finance (FMU-HM&FW) Department, dt.18.11.2022.

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O R D E R:

Based on the proposals received from the Director, Health & Family Welfare, A.P., Mangalgiri vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director, Health & Family Welfare, A.P., Mangalgiri for an amount of Rs.39,15,45,000/- (Rupees Thirty Nine Crore Fifteen Lakh Forty Five Thousand only) from the B.E provision 2022-23 in relaxation of quarterly regulation orders under the following head of account towards arrears of infrastructure Maintenance pertaining to the Financial year 2021-22 under the CASP scheme of NHM duly adjust the amount into the SNA A/C No.013412010001092 (4064-PFMS-HMF-IM-AP390), IFSC Code: UBIN0801348, Union Bank of India, Ring Road Branch, Vijayawada.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged /Voted	Provision. in B.E. 2022-23	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E.2022-23	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: NHM- Infrastcture Maintenance Procedure of Drawal of Funds: Transfer to the SNA Bank Account. Drawing Officer: Concerned DDO									
1	2211007890624310312	V	3,382.06	0.00	0.00	3,382.06	0.00	2,835.02	547.04
2	2211007960624310312	v	1,080.44	1,015.07	0.00	2,095.51	1,015.07	1,080.43	0.01
Total			**4,462.50**	**1,015.07**	**0.00**	**5,477.57**	**1,015.07**	**3,915.45**	**547.05**

2. The Director, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate /Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat.
Sc(1766251)

//FORWARDED :: BY ORDER//

SECTION OFFICER